

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In re:

TIFFANY L CONNER-MCCRARY

Debtors

Case No. 08-02746

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/07/2008.
- 2) The plan was confirmed on 04/18/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/24/2009.
- 5) The case was converted on 06/18/2009.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 23,455.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$34,100.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$34,100.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$139.26
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,889.29
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,028.55**

Attorney fees paid and disclosed by debtor: \$822.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AES/PHEAA	Unsecured	NA	NA	NA	0.00	0.00
AES/PHEAA	Unsecured	NA	NA	NA	0.00	0.00
AMERICAS SERVICING CO	Secured	5,381.15	NA	NA	0.00	0.00
AMERICAS SERVICING CO	Secured	NA	NA	NA	0.00	0.00
CAN DEVELOPMENT LTD	Secured	NA	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	4,004.00	4,078.09	4,078.09	0.00	0.00
CAPITAL ONE BANK	Unsecured	3,567.00	3,631.06	3,631.06	0.00	0.00
CAPITAL ONE BANK	Unsecured	NA	1,091.71	1,091.71	0.00	0.00
CB ACCOUNTS	Unsecured	89.70	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	338.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Unsecured	180.00	240.00	240.00	0.00	0.00
CITY OF CHICAGO WATER DEPT	Unsecured	270.94	306.20	306.20	0.00	0.00
CREDITORS BANKRUPTCY SERVICE	Unsecured	284.03	314.49	314.49	0.00	0.00
CRETE MONEE HIGH SCHOOL	Unsecured	760.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	2,109.00	2,187.49	2,187.49	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	4,664.00	4,799.03	4,799.03	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	655.00	696.04	696.04	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,529.00	2,083.66	2,083.66	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,486.00	1,527.96	1,527.96	0.00	0.00
FREMONT INVESTMENT & LOAN	Secured	NA	NA	NA	0.00	0.00
HEIGHTS AUTO WORKER CU	Secured	9,507.00	9,274.70	9,274.70	3,090.99	0.00
HEIGHTS AUTO WORKER CU	Unsecured	304.00	282.08	282.08	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,100.00	1,016.58	1,016.58	0.00	0.00
KOMYATTE & ASSOCIATES	Unsecured	599.00	600.00	600.00	0.00	0.00
LITTON LOAN SERVICING INC	Secured	NA	NA	NA	0.00	0.00
LITTON LOAN SERVICING INC	Secured	12,535.08	NA	NA	0.00	0.00
NATIONWIDE CREDIT INC	Unsecured	393.05	NA	NA	0.00	0.00
NICOR GAS	Unsecured	623.30	128.64	128.64	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,485.71	1,272.22	1,272.22	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	833.00	1,287.30	1,287.30	0.00	0.00
QUICKCLICK LOANS LLC	Unsecured	5,065.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
T MOBILE USA	Unsecured	909.86	709.86	709.86	0.00	0.00
TATE & KIRLIN ASSOC	Unsecured	738.01	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT CORP	Secured	52,295.10	52,295.10	52,295.10	10,009.86	5,004.84
TOYOTA MOTOR CREDIT CORP	Secured	48,656.36	48,656.36	48,656.36	9,308.72	4,657.04
US DEPT OF EDUCATION	Unsecured	8,860.00	NA	NA	0.00	0.00
VATIV RECOVERY SOLUTIONS	Unsecured	NA	0.70	0.70	0.00	0.00
WELLGROUP HEALTH	Unsecured	242.13	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$110,226.16	\$22,409.57	\$9,661.88
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$110,226.16	\$22,409.57	\$9,661.88
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,016.58	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,016.58	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$25,236.53	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,028.55</u>	
Disbursements to Creditors	<u>\$32,071.45</u>	
TOTAL DISBURSEMENTS :		<u>\$34,100.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/09/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.